

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION (S)**

No. 1/7-7/2012-ED(S/V)Pt-2:

Imphal, the 6th November, 2015.

To,

All Heads of Offices and Drawing & Disbursing Officers,
Department of Education (S),
Government of Manipur.

Sub: Allotment of Fund to the DDOs for payment of Pay & Allowances in respect of Primary Teachers & Upper Primary Teachers appointed under the SSA Programme for the months of June and July, 2015.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 13,09,80,180/-** (Rupees thirteen crore nine lakh eighty thousand one hundred eighty) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the SSA Programme for the months of June and July, 2015 under the following Head of Accounts. The Drawing & Disbursing Officer-wise allotment of fund is as detailed in **Annexure**. The expenditure during the period should not exceed the amount earmarked for each of the DDOs until further instruction from the undersigned.

- 2202 - General Education (Plan)
 - 01 - Elementary Education
 - 111 - Sarva Shiksha Abhiyan
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 00 -
 - 01 - Salaries.

2. The above allocation of **Rs. 13,09,80,180/-** (Rupees thirteen crore nine lakh eighty thousand one hundred eighty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 88,13,260/- (Rupees eighty eight lakh thirteen thousand two hundred sixty) only after the present allocation for payment of salary for the months of June and July, 2015.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	₹ 19,96,40,640/- Vide Letter No. 2/1/2015- FB(10)Pt.-I dt. 27/08/2015.	₹ 13,42,28,580	₹ 42,71,700
2		₹ 85,200	
3		₹ 4,65,31,080	
4		₹ 1,45,24,080	
5	₹ 13,55,21,740/- Vide Letter No. 2/1/2015- FB(10) dt. 30/10/2015.	₹ 13,09,80,180 (Present allocation)	₹ 45,41,560
Total	₹ 33,51,62,380/-	₹ 32,63,49,120/-	₹ 88,13,260/-

3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released unless the above stipulation is complied with strictly.

4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

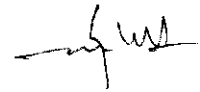
Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)

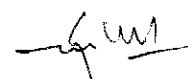


Copy to:

1. Secretary (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Deputy Commissioners concerned.
4. Addl. Director of Education(S-Hills/Valley), Government of Manipur.
5. Administrative Officer/ NO(CPIS): *He is requested to upload it on the official website.*
6. Treasury Officer/ Sub-Treasury Officer concerned.
7. Guard file.

ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2 dated the 6th November, 2015.**

Sl. No.	Name of Office	Upper Primary Teachers (UPTs)		Primary Teachers (PTs)		Total Amount in Rs.
		No. of UPTs	Amount in Rs.	No. of PTs	Amount in Rs.	
1	2	3	4	5	6	7
1	Directorate of Education(S/Valley)	16	947520	150	8254672	9202192
2	Zonal Education Officer: Zone-I	75	4437602	89	5002080	9439682
3	Zonal Education Officer: Zone-II	80	4865420	206	11664900	16530320
4	Zonal Education Officer: Zone-III	73	4310862	139	7895220	12206082
5	Zonal Education Officer: Zone-IV	17	1033300	61	3453720	4487020
6	Zonal Education Officer: Jiribam	7	424500	40	2263020	2687520
7	Zonal Education Officer: Kakching	18	1090860	104	5966400	7057260
8	DI of Schools: Moirang	26	1517021	97	5510280	7027301
9	Zonal Education Officer: Wangoi	35	2011461	70	3961920	5973381
10	DI of Schools: Saitu Gamphazole	10	601401	52	2903880	3505281
11	DI of Schools: Lilong	7	424500	3	171000	595500
12	Zonal Education Officer: Churachandpur	47	2858040	139	7909140	10767180
13	Zonal Education Officer: Ukhrul	17	1025000	102	5790840	6815840
14	Zonal Education Officer: Tamenglong	15	908220	104	5914200	6822420
15	DI of Schools: Tamei	4	240200	28	1585260	1825460
16	Zonal Education Officer: Chandel	9	546260	130	7414440	7960700
17	Zonal Education Officer: Senapati	9	489620	150	8537700	9027320
18	Zonal Education Officer: Kangpokpi	4	182641	50	2850000	3032641
19	DI of Schools: Henglep	8	487040	47	2679000	3166040
20	DI of Schools: Saikul	5	304400	45	2546640	2851040
Grand Total		482	28705868	1806	102274312	130980180



No. 2/1/2015-FB(10)
GOVERNMENT OF MANIPUR
SECRETARIAT: FINANCE DEPARTMENT
(Budget Section)

Imphal, the 30th October, 2015

To

The Secretary (Edn/S),
Government of Manipur.

Subject: - Authorization of funds under Plan during 2015-2016

Sir,

I am directed to refer to note (50) as recorded in file No. 31/6/2014-SE(S)/SSA on the above subject and to state that in terms of Finance Department's Office Memorandum No. 3/4/94-FR, dated 28/2/96 regarding regulation of expenditure for CSS, CPS, NEC, NCDC etc. this Department has agreed to the authorization for expenditure of Rs. 13,55,21,740/- (Rupees thirteen crore fifty five lakhs twenty one thousand seven hundred and forty only) is hereby authorized in respect of Education (S) Department for payment of salary to Primary/Upper Primary Teacher under SSA out of the budget provision under the following head of accounts:

Grand No. 10 – Education

Amount authorized

M.H. 2202 – General Education (Plan)

S.M. 01 – Elementary Education

Minor 111 – Sarva Shiksh Abhiyan

S.H. 82 – Sarva Shiksha Abhiyan (Central Share)


Det. 00 –

Object 01 - Salaries

Rs. 13,55,21,740/-

2. Drawal of any amount in excess of the amount authorized above should not be allowed.
3. This is with reference to Cheque No. 970156 dated 06/10/2015 (Rs. 13,55,21,740/-).
4. This authorization does not ipso-facto authorize the Drawing and Disbursing Officer to incur expenditure without the sanction of the competent authority required under rules. Checking required under financial rules and procedures of drawal of money from the Treasury shall also be observed.

Yours faithfully,

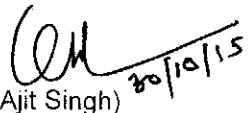

(Ch. Ajit Singh)
Deputy Secretary (Finance)
Government of Manipur.

Memo No. 2/1/2015-FB(10) :

Imphal, the 30th October, 2015

Copy to:

1. The Accountant General, Manipur, Imphal
2. The Director Education(S), Manipur.
3. The Deputy Secretary (FX/FR), Govt. of Manipur
4. The Treasury Officer concerned.
5. Guard File.


(Ch. Ajit Singh)
Deputy Secretary (Finance)
Government of Manipur.